

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0159		3. Effective Date 2004SEP22		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-B DAISY JOSEPH (309)782-3710 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408			Code S3306A	
e-mail address: JOSEPHD@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0337	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) J G B ENTERPRISES, INC. 115 METROPOLITAN DR. LIVERPOOL, NY. 13088				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment .5% 20 Days Net 30 Days				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
Code 61125				Facility Code			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2008DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0200 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004SEP22	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W52H09-04-D-0159	MOD/AMD	

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

EXECUTIVE SUMMARY:

1. THE GOVERNMENT IS AWARDING W52H09-04-D-0159 TO FILL A LONG TERM REQUIREMENT FOR THE FOLLOWING ITEM IN SUPPORT OF THE M17A3.

CLIN	ITEM	NSN	P/N
0001	PUMP BALL ASSEMBLY	2910-01-176-1175	52-45-5144

2. THIS IS A FIVE (5) YEAR REQUIREMENTS, FIRM-FIXED PRICE CONTRACT. FOLLOW-ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT W52H09-04-D-0159 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS CONTRACT FROM THIS DATE THROUGH 31 DEC 2008.

3. J.G.B. ENTERPRISE PRICES FOR ALL RANGES AND ORDERING PERIODS ARE INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY TACOM-RI, AMSTA-LC-CBKB WITH FIRM DELIVERY DATES.

5. ORDERING PERIODS (OP) ARE AS FOLLOWS:

OP 1:	DATE OF AWARD - 31 DEC 2004
OP 2:	01 JAN 2005 - 31 DEC 2005
OP 3:	01 JAN 2006 - 31 DEC 2006
OP 4:	01 JAN 2007 - 31 DEC 2007
OP 5:	01 JAN 2008 - 31 DEC 2008

6 SOLICITATION W52H09-04-R-0200 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	J.G.B. ENTERPRISE PRICING EVALUATION SUMMARY		001	